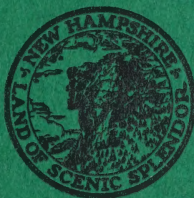


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Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1972

Town of Landaff, New Hampshire

ANNUAL REPORT

of the Town Officers

Year Ended December 31, 1972

INDEX

1972 Town Officers	3
Town Meeting Warrant	4
Town Budget for 1973	6 - 7
Schedule of Town Property	8
Summary Inventory of Valuation	9
Assessments and Tax Rates	10
Comparative Statement of Appropriations and Expenditures	11
Balance Sheet, 1972	12 - 13
Report of the Town Clerk	14
Report of the Town Treasurer	15
Report of the Tax Collector	16 - 19
Landaff Volunteer Fire Department	20 - 21
Summary of Receipts and Payments, 1972	22 - 25
Detailed Statement of Payments	26 - 30
Details of Selectmens' Bills	31
Report of Cemetery Trustees	32
Report of Trust Funds, 1972	33 - 35
Report of Landaff School District	37 - 50
Vital Statistics, 1972	51 - 53

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LANDAFF TOWN OFFICERS

1972

Moderator

George F. Clement

Town Clerk

George H. Cate

Selectmen

Harry H. Hodge

Ernest H. Odell

Herman L. Titus

Highway Agent

Lewis Mardin, Sr.

Treasurer

Alice C. Bronson

Tax Collector

Stanley P. Currier

Trustees of Trust Funds

Arthur Snell

L. Robert Goudie

Neal T. Clark

Cemetery Trustees

Herman L. Titus

George F. Clement

Sexton

Constable

Harry H. Hodge

Supervisors of the Check List

Errol Peters

L. Robert Goudie

Neal Clark

Overseer of the Welfare

Ernest H. Odell

Janitor of the Town Hall

Auditor

Jessie Robinson

Health Officer

Harry H. Hodge

TOWN MEETING WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Landaff, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the 6th day of March, next at eight of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to accept State aid for T.R.A. roads and raise and appropriate money for the same. (\$334.67 - Town Share).
4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to raise and appropriate \$500.00 to be added to the Equipment Fund.
6. To see if the Town will vote to raise and appropriate \$1,000.00 for the Landaff Volunteer Fire Department.
7. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

A. Public Safety - Emergency Lighting Town Hall	\$400.00
B. Transit systems - Improving Noyes Hill Road	\$449.00
8. To see if the Town will vote to raise and appropriate the sum of \$233.00 for the North Country Home & Health Agency, Inc.
9. To see if the Town will vote to raise and appropriate the sum of \$370.00 for the White Mt. Community Services.
10. To see if the Town will vote to raise and appropriate the sum of \$158.81 for the White Mt. Region Association.

11. To see if the Town will vote to buy 1970 Case 440 Tractor, Loader for the sum of \$3,500.00.
12. To see if the Town will vote to raise and appropriate \$1,750.00 and see if the Town will authorize the Selectmen to borrow \$1,750.00 for one year, for purchase of Tractor stated in Article 11.
13. To transact any other business that may legally come before the said meeting.

Given under our hands and seal, this 7th day of February, in the year of our Lord nineteen hundred and seventy-three.

Selectmen of Landaff
Harry H. Hodge
Ernest H. Odell
Herman L. Titus

BUDGET OF THE TOWN OF LANDAFF,

Estimate of the Revenue for the Year 1973 Compared with
Actual Revenue for the Year 1972

SOURCES OF REVENUE	Estimated 1972	Actual 1972	Estimated 1973
From State:			
Interest and Dividends Tax	\$ 500.00	\$ 531.90	\$ 500.00
Savings Bank Tax	90.00	89.86	90.00
Meals and Rooms Tax	1,000.00	1,411.12	1,200.00
Highway Subsidy	4,501.23	4,501.23	4,482.58
Reimbursement a/c State and Federal Forest Lands	200.00		200.00
Reimbursement a/c Business Profits Tax (Town Portion)	248.00	247.84	
From Local Sources:			
Dog Licenses	125.00	107.20	100.00
Business Licenses, Permits and Filing Fees		2.00	
Motor Vehicle Permit Fees	2,850.00	3,413.83	3,000.00
Income from Trust Funds	6,400.00	6,386.70	6,400.00
National Bank Stock Taxes	35.00	40.30	35.00
Resident Taxes Retained	800.00	713.20	700.00
Normal Yield Taxes Assessed	250.00	890.88	
Rent of Town Property	150.00	155.00	150.00
Sale of Town Property		52.00	
Surplus			3,352.51
From Federal Sources:			
Revenue Sharing		433.00	416.00
Total Revenues From All Sources Except Property Taxes	\$17,149.23	\$18,976.06	\$20,626.09
AMOUNT TO BE RAISED BY PROPERTY TAXES			3,120.16
TOTAL REVENUES			\$23,746.25

NEW HAMPSHIRE FOR THE YEAR 1973

Estimate of Expenditures for the Year 1973 Compared with
Actual Expenditures for the Year 1972

PURPOSES OF EXPENDITURES	Approp. 1972	Actual 1972	Estimated 1973
General Government:			
Town Officers' Salaries	\$ 1,100.00	\$ 1,255.00	\$ 1,200.00
Town Officers' Expenses	800.00	768.01	800.00
Election and Registration Expenses	300.00	336.32	150.00
Town Hall and Other Town Buildings	1,000.00	1,103.67	1,100.00
County Tax	5,000.00	4,113.63	4,200.00
Protection of Persons and Property:			
Police Department	50.00	50.00	50.00
Fire Department	400.00	35.28	400.00
Insurance	1,000.00	1,087.08	1,100.00
Planning and Zoning	100.00	39.52	100.00
Damages and Legal Expense	500.00	187.00	500.00
Health Department:			
Health Department including Hospitals	116.50	116.50	
White Mt. Community Services	116.50	116.50	
Town Dump	285.00	285.00	285.00
Highways and Bridges:			
Town Maintenance - Summer and Winter	4,500.00	4,680.99	4,500.00
Street Lighting	150.00	154.74	170.00
General Expenses of Highway Department	1,000.00	1,245.67	1,000.00
Town Road Aid	338.16	338.16	334.67
Highway Subsidy	4,501.23	3,862.76	4,482.58
Public Welfare:			
Town Poor	1,000.00	533.00	600.00
Old Age Assistance	250.00	209.18	400.00
Aid to Permanently and Totally Disabled	2,000.00	1,235.57	1,500.00
Patriotic Purposes:			
Memorial Day, etc.	25.00	25.00	25.00
Public Service Enterprises:			
Advertising and Regional Associations	66.10	66.10	
Special Appropriation:			
Fire Department	1,000.00	1,000.00	
Revenue Sharing			849.00
TOTAL APPROPRIATIONS	\$25,598.49		\$23,746.25

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$50,300.00
Furniture and Equipment	1,500.00
Fire Department, Lands and Buildings	2,500.00
Equipment	6,500.00
Highway Department, Lands and Buildings	500.00
Equipment	9,500.00
Materials and Supplies	150.00
Water Supply	1,000.00
Schools, Lands and Buildings	4,500.00
Equipment	1,500.00
Cemetery, Lands, Buildings and Equipment	1,000.00
Total	<u>\$78,950.00</u>

SUMMARY INVENTORY

Valuation of Taxable Property 1972

Land and Buildings (Exclusive of property listed in items 2 and 3)	\$1,108,155.00
Mill Buildings, including Land and Machinery	9,600.00
House Trailers and Mobile Homes	10,500.00
Electric Plants	44,986.00
Total Gross Valuation before Exemptions	\$1,173,241.00
Elderly Exemptions	9,201.00
Net Valuation on which TAX RATE is computed	\$1,164,040.00

AUDITOR'S REPORT

I certify that I have examined the accounts of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustee of Trust Funds, Cemetery Trustees and to the best of my knowledge found them correct and properly vouched.

Jessie Robinson
Landaff Town Auditor
February 2, 1972

ASSESSMENTS AND TAX RATES

Property Taxes

Town and School District	\$1,016,574.00 at \$4.62	\$46,965.72
Lisbon School District	132,156.00 at .74	977.95
Bath Inventory	10,810.00 at 3.88	419.43

Total Property Tax \$48,363.10

National Bank Stock 40.30

Resident Taxes 1,480.00

Yield Taxes 890.89

Total Taxes Assessed for 1972 \$50,774.29

Less Veterans' Exemptions 1,058.66

\$49,715.63

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1972

TITLE OF APPROPRIATIONS	Amount of Appro.	Receipt and Reimb.	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 1,100.00	\$	\$ 1,100.00	\$ 1,255.00	\$	\$155.00
Town Officers' Expenses	800.00		800.00	768.01	31.99	
Election & Registration	300.00		300.00	336.32		36.32
Town Hall	1,000.00	155.00	1,155.00	1,103.67	51.33	
Police Department	50.00		50.00	50.00		
Fire Department	400.00		400.00	35.28	364.72	
Blister Rust, Moth Control	125.00		125.00	125.00		
Town Highway Maintenance, Summer	2,000.00		2,000.00	2,005.18		5.18
Town Highway Maintenance, Winter	2,500.00	165.63	2,665.63	2,675.81		10.18
Health Department	116.50		116.50	116.50		
Town Road Aid	338.16		338.16	338.16		
Street Lighting	150.00		150.00	154.74		4.74
Town Highway, General Expenses	1,000.00		1,000.00	1,245.67		245.67
Insurance	1,000.00		1,000.00	1,087.08		87.08
Old Age Assistance	250.00		250.00	209.18	40.82	
Town Poor	1,000.00		1,000.00	533.00	467.00	
Aid to Permanently & Totally Disabled	2,000.00		2,000.00	1,235.57	764.43	
Memorial Day	25.00		25.00	25.00		
Advertisement & Regional Assn.	66.10		66.10	66.10		
County Tax	5,000.00		5,000.00	4,113.63	886.37	
Class V Maintenance	1,901.79		1,901.79	554.58	1,347.21	
Town Dump	285.00		285.00	285.00		
White Mt. Community Services	116.50		116.50	116.50		
Planning & Zoning	100.00		100.00	39.52	60.48	
Damage & Legal Expenses	500.00		500.00	187.00	313.00	
	\$22,124.05	\$320.63	\$22,444.68	\$18,661.50	\$4,327.35	\$544.17
			Unexpended Balance		\$3,783.18	

Town of Landaff**BALANCE****ASSETS**

Cash	\$17,195.85
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Accounts Due to the Town:

Reimbursement of Federal and State Lands	846.34
--	--------

Trust Fund - Equipment	417.48
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Unredeemed Taxes:

Levy of 1972	833.07
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Levy of 1970	1,376.10
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Total Assets	\$20,668.84
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Current Surplus, December 31, 1971	607.30
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Current Surplus, December 31, 1972	3,352.51
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Increase of Surplus	\$2,745.21
---------------------	------------

LIABILITIES

Accounts Owed by the Town:	
Unexpended Revenue Sharing Funds	\$ 433.00
Due to State:	
Resident Taxes - Uncollected	76.50
Bond and Debt Retirement Taxes - Uncollected	27.52
Due to School Districts	14,788.03
Duncan Fund	1,347.21
Total Liabilities	\$17,316.33
Current Surplus (Excess of assets over liabilities)	3,352.51
Grand Total	\$20,668.84

TOWN CLERK'S REPORT

1972

28 page record	\$ 11.20
March meeting and Presidential Primary	8.00
September Primary	8.00
November Election	8.00
Recording 4 marriages	2.00
Recording 3 births	1.50
Recording 7 deaths	3.50
Making 4 returns to State	2.00
Making 3 returns to other Towns	1.50
Making returns for Town Report	10.00
Drawing Juror and making returns	4.00
Issuing 276 auto permits	276.00
	\$ 335.70

Expenses:

Envelopes and postage	\$ 4.60
Auto reference books	9.80
	\$ 14.40

Dog Licenses:

1 dog at \$3.00 1971 levy	\$ 3.00
37 dogs at 2.00	74.00
8 dogs at 3.00	24.00
2 dogs at 5.00	10.00
1 dog at 6.00	6.00

Clerk's fee - 49 at \$.20

\$ 117.00
\$ 9.80

Paid to Town Treasurer \$ 107.20

276 Auto permits	\$3,413.83
Sale of 9 Histories	45.00

Paid to Town Treasurer \$3,458.83

Respectfully submitted,

George H. Cate
Town Clerk

TREASURER'S REPORT

Balance, January 1, 1972	\$14,296.37
Stanley P. Currier, Tax Collector	49,678.20
George Cate, Town Clerk	3,566.03
Trustees of Trust Funds	6,386.70
State of New Hampshire	9,774.06
U. S. Government - Revenue Sharing	433.00
Rent of Hall	155.00
Littleton National Bank - Note	3,500.00
Refunds	153.00
Explosives Permit	2.00
Sale of Bicentennial Notepaper	7.00
Total Receipts	\$87,951.36
Less Selectmen's Orders Paid	70,755.51
Balance, January 1, 1973	\$17,195.85

Respectfully submitted,

Alice C. Bronson
Treasurer

**SUMMARY OF WARRANT
PROPERTY AND YIELD TAXES
LEVY OF 1972**

DEBITS

Taxes Committed to Collector:		
Property Taxes	\$47,304.44	
Yield Taxes	890.88	
Total Warrant		\$48,195.32
Mistake in Property Tax Warrant	.07	
National Bank Stock Taxes	40.30	
Interest Collected	12.24	
		52.61
Total Debits		\$48,247.93

CREDITS

Remittances to Treasurer:		
Property Taxes	\$46,610.64	
Yield Taxes	890.88	
National Bank Stock Taxes	40.30	
Interest Collected	12.24	
		\$47,554.06
Property Taxes Abated	30.86	
Property Taxes Uncollected December 31, 1972	663.01	
		693.87
Total Credits		\$48,247.93

**SUMMARY OF WARRANT
STATE RESIDENT TAX
LEVY OF 1972**

DEBITS

Resident Taxes Committed to Collector	\$ 1,480.00
Penalties Collected	<u>4.00</u>
Total Debits	\$ 1,484.00

CREDITS

Remittances to Treasurer:	
Taxes	\$ 1,300.00
Penalties	<u>4.00</u>
	\$ 1,304.00
Abatements	10.00
Uncollected Taxes	<u>170.00</u>
Total Credits	\$ 1,484.00

**SUMMARY OF TAX SALE ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1972**

DEBITS

Taxes (Levy of 1971) Sold to Town During Fiscal Year	\$ 131.70
Costs of Sale	5.00
Interest Collected After Sale	<u>7.31</u>
Total Debits	\$ 144.01

CREDITS

Remittances to Treasurer During Year:	
Redemptions	\$ 131.70
Costs of Sale	5.00
Interest After Sale	<u>7.31</u>
Total Credits	\$ 144.01

SUMMARY OF WARRANT

PROPERTY TAXES

LEVY OF 1971

DEBITS

Uncollected Taxes - As of January 1, 1972	\$ 458.92	
Interest Collected During Fiscal Year	13.36	
Total Debits		\$ 472.28

CREDITS

Remittances to Treasurer During Fiscal Year Ended December 31, 1971:		
Property Taxes	\$ 458.92	
Interest Collected During Year	13.36	
Total Credits		\$ 472.28

SUMMARY OF WARRANT

STATE RESIDENT TAX

LEVY OF 1971

DEBITS

Uncollected Taxes - As of January 1, 1972	\$ 180.00	
Penalties Collected During 1972	17.00	
Total Debits		\$ 197.00

CREDITS

Remittances to Treasurer During 1972:		
Resident Taxes	\$ 170.00	
Penalties	17.00	
		\$ 187.00
Abatements During 1972	10.00	
Total Credits		\$ 197.00

UNPAID TAXES

January 1, 1973

Levy of 1970

Yield Taxes:

Ingerson, Douglas	\$1,376.10
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Total	\$1,376.10
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Levy of 1972

Property Taxes:

Bailey, Gerald C.	\$ 110.88
-------------------	-----------

Bean, Bradley	148.66
---------------	--------

Chase, Stephen R. *	34.65
---------------------	-------

Clark, Forrest S. Jr.	92.40
-----------------------	-------

Hunt, Heirs of Annie	55.50
----------------------	-------

Miles, William	39.70
----------------	-------

Shaw, Stillman & Jane	73.92
-----------------------	-------

Tetreault, George *	89.54
---------------------	-------

Williams, David John *	17.76
------------------------	-------

Total	\$ 663.01
--------------	------------------

Resident Taxes with Penalties:

Ballou, Roy & Mildred	\$ 22.00
-----------------------	----------

Bean, Bradley & Betty	22.00
-----------------------	-------

Boutin, Clara *	11.00
-----------------	-------

Clark, Winfield & Cheryle	22.00
---------------------------	-------

Defosse, Florian & Hazel	22.00
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Elliott, Benjamin & Patricia	22.00
------------------------------	-------

Hunt, Isabelle	11.00
----------------	-------

Kimber, Kim	11.00
-------------	-------

Tetreault, George & Elizabeth *	22.00
---------------------------------	-------

Williams, David & Betty *	22.00
---------------------------	-------

Total	\$ 187.00
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* Paid by February 7, 1973

PROGRESS REPORT

LANDAFF VOLUNTEER FIRE DEPARTMENT

I would like to report on the progress of the Fire Department for 1972.

We have continued to hold meetings twice monthly, on the first and third Monday of every month. We have tried to divide the time between working on the building and equipment with drilling with the equipment when weather permitted.

We have been able to be of service to several citizens by hauling water, flushing culverts, pumping out cellars, providing a tank truck on a clearing job and doing small burning jobs. We have received generous donations from all.

On September 17, 1972 our department was inspected by representatives of the Twin State Fireman's Association. We received a favorable recommendation and were accepted into the association. This means we are entitled to receive help from member departments in time of need at no cost and we in turn are under the same obligation.

A fine looking sign was made and erected on the Fire Station by Norman Gilbert. Call boards were made for both Stations by Stanley Currier. The fire trucks were lettered by Edward Ott of Bethlehem and paid for by Neal Clark of our department.

Five members attended the State Training School held at Littleton in October, we feel that much valuable knowledge was gained by all.

During the summer months card parties were sponsored by the department as a fund raising project, also a raffle was held in December.

Our annual auction was held in conjunction with Old Home Day, with a good profit being realized. At this time I would like to thank George Clement for donating his time, services, tent and equipment for the auction. Also, Ethel Clement for donating her services, time, equipment, and food for the concessions.

The Fire Department would also like to thank everyone who has helped and donated to our cause this year especially the following:

Francis Felton
Harry Hodge
Genevieve Tewksbury
Mr. & Mrs. William Poor
Harold Geneen
Arthur Snell
Conrad Schofield
Neal Clark

Mr. & Mrs. Elmer Johnson
Mr. & Mrs. Emery Bassett
Mr. & Mrs. Norman Heath
Mr. & Mrs. Adrian Ray
John Northrop
Preston Chase
Bruce Chase

Respectfully submitted,
Herman L. Titus
Fire Chief

LANDAFF VOLUNTEER FIRE DEPARTMENT

RECEIPTS

Cash Balance, January 1, 1972	\$ 360.31
Dances	250.00
Sale of fire extinguishers	137.69
Sale of stove	30.00
Sale of bureau	5.00
Sale of stone	30.00
Sale of school desk	5.00
Firemens suits	488.00
Donations	2,592.30
Sale of junk iron	5.25
Card parties	213.60
Auction	802.15
Concession	166.15
Registration fees, fire training school	12.00
Town appropriation	1,000.00
Raffle	188.22
Total Receipts	\$6,285.67

PAYMENTS

Jessemans's Garage, air tanks refilled, paint primer	\$ 31.12
Northern Auto, cross chains	28.25
New England Telephone	437.37
Public Service Co. of N.H.	73.68
Arnold Ball, dance music	250.00
Blanchards Associates, parts	15.55
George Clement, furniture	225.00
Fletchers Paint Works, paint	26.77
Grossman's, clapboards	23.71
Preston Chase, supplies	5.25
Fire Protection Associates, fire extinguishers	146.20
Dud's Atlantic, supplies and service call	16.52
Herman Titus, reimbursements	54.87
Edward A. Ott, lettering trucks	30.00
Woodsville Auto, batteries and parts	48.28
Fire Instructors Associates, training fees	15.00
Harry T. Andross, Inc., cleaning furnace	10.00
Concord Group Insurance	28.00
Cray Oil	138.98
Littleton Savings Bank, principal and interest	1,680.00
Middlesex Fire Equipment Co., hose and equipment, repairs	2,845.56
Total Payments	\$6,130.11

Cash on Hand, December 31, 1972 155.56

Ernest Odell \$6,285.67
Treasurer

Town of Landaff**RECEIPTS****Current Revenue:****From Local Taxes:**

Property Taxes - 1972	\$46,610.64	
Resident Taxes - 1972	1,300.00	
National Bank Stock Taxes - 1972	40.30	
Yield Taxes - 1972	<u>890.88</u>	
Current Year's Taxes Collected and Remitted		\$48,841.80
Property Taxes and Yield Taxes - Previous Years		458.92
Resident Taxes - Previous Years		170.00
Interest Received on Delinquent Taxes		25.60
Penalties - Resident Taxes		27.85
Tax Sales Redeemed		154.01

From State:

For Highways and Bridges:		
For Class V Highway Maintenance		1,901.79
Highway Subsidy		4,506.83
Interest and Dividends Tax		531.90
Savings Bank Tax		89.86
National Forest Reserve		916.65
Refund - Overpayment of Resident Tax		40.50
Reimbursement a/c Motor Vehicle Road Toll		108.63
Reimbursement a/c Forest Training Meeting		18.94
Meals and Rooms Tax		1,411.12
Reimbursement a/c Business Profits Tax		247.84

From Local Sources, Except Taxes:

Dog Licenses	107.20
Business Licenses, Permits and Filing Fees	2.00
Rent of Town Property	155.00
Income from Trust Funds	6,386.70
Motor Vehicle Permits	3,413.83

Total Current Revenue Receipts	\$69,516.99
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(Continued)

PAYMENTS**For Year Ended December 31, 1972****Current Maintenance Expenses:****General Government:**

Town Officers' Salaries	\$ 1,255.00
Town Officers' Expenses	768.01
Election and Registration Expenses	336.32
Municipal and District Court Expenses	40.90
Expenses Town Hall and Other Town Buildings	1,103.67

Protection of Persons and Property:

Police Department	50.00
Fire Department	35.28
Moth Extermination - Blister Rust	125.00
Planning and Zoning	39.52
Insurance	1,087.08
Fire Department - Special Appropriation	1,000.00

Health Department:

Health Department including Hospitals	233.00
Town Dump	285.00

Highways and Bridges:

Town Road Aid	338.16
Town Maintenance - Summer	\$2,005.18
Winter	2,675.81
	4,680.99
Street Lighting	154.74
General Expenses of Highway Department	1,245.67
Subsidy Fund	3,862.76
Duncan Fund	554.58

Public Welfare:

Old Age Assistance	209.18
Town Poor	533.00
Aid to Permanently and Totally Disabled	1,235.57

Patriotic Purposes:

Memorial Day, Veteran's Association and Old Home Day	25.00
--	-------

Unclassified:

Damages and Legal Expenses	187.00
----------------------------	--------

(Continued)

(Receipts Continued)

Total Receipts Brought Forward		\$69,516.99
Receipts Other Than Current Revenue:		
Refunds	\$ 153.00	
Sale of Town Property	52.00	
Grants from U.S.A.		
Revenue Sharing	433.00	
Note - Anticipation of Taxes	3,500.00	
Total Receipts Other Than Current Revenue		\$ 4,138.00
Total Receipts From All Sources		\$73,654.99
Cash on Hand, January 1, 1972		14,296.37
Grand Total		\$87,951.36

(Payments Continued)

Unclassified: (Continued)

Advertising and Regional Associations	66.10
Taxes Bought by Town	144.01
Yield Tax Bond	235.00
Cost of Surplus Food	222.55

Total Current Maintenance Expenses	<u>\$20,053.09</u>
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Debt Service:

Paid on Tax Anticipation Notes	20.76
--------------------------------	-------

Principal of Debt:

Payments on Tax Anticipation Notes	3,500.00	
Revenue Sharing	433.00	3,933.00

Capital Outlay:

New Equipment - Highway	917.48
-------------------------	--------

Payments to Other Governmental Divisions:

Resident Taxes Paid State Treasurer		
1972 \$586.80		
1971 124.65	711.45	
Payments to the State a/c 2% Bond		
and Retirement Taxes	148.48	
Taxes Paid to County	4,113.63	
School Federal Reserve	916.65	
Payments to School Districts		
1971 \$14,940.97		
1972 25,000.00	39,940.97	45,831.18

Total Payments For All Purposes	<u>\$70,755.51</u>
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Cash on Hand, December 31, 1972	17,195.85
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Grand Total	<u>\$87,951.36</u>
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

George H. Cate, Town Clerk	\$ 335.70
Harry H. Hodge, Selectman	208.00
Herman L. Titus, Selectman	204.00
Ernest H. Odell, Selectman	208.00
Alice Bronson, Treasurer	68.00
Stanley P. Currier, Tax Collector	133.30
Ernest H. Odell, Overseer of Welfare	26.00
Jessie Robinson, Auditor	40.00
George F. Clement, Moderator	32.00
	\$ 1,255.00

TOWN OFFICERS' EXPENSES

N. H. Town & City Clerks Association	\$ 8.00
Charles A. Wood, transfers	28.68
Courier Printing Co., printing notices	52.20
Merrill's Insurance Agency, Town Officers' Bonds	216.00
Harry H. Hodge, postage	16.00
Postmaster, postage and envelopes	20.00
Harrison Publishing House, tax bills and town reports	318.81
Wheeler & Clark, dog tags and book	11.73
Brown & Saltmarsh, Tax Collector's book and supplies	21.69
N. H. Tax Collectors Association, dues	5.00
Homestead Press, envelopes and postage	5.00
George H. Cate, Town Clerk's expenses	14.40
Norma Titus, copying inventory	20.00
Stanley Currier, Tax Collector, postage and envelopes	30.50
	\$ 768.01

ELECTION AND REGISTRATION

Courier Printing Co., Supervisors notices and special meeting notices	\$ 24.32
L. Robert Goudie, Supervisor	72.00
Neal Clark, Supervisor	80.00
Errol Peters, Supervisor	64.00
Pauline Goudie, Ballot Clerk	24.00
Genevieve Tewksbury, Ballot Clerk	24.00
Ruby Gray, Ballot Clerk	24.00
Mabel Towle, Ballot Clerk	24.00
	\$ 336.32

MUNICIPAL COURT

Legal Services to State Child	\$ 40.90
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TOWN HALL AND OTHER TOWN BUILDINGS

Littleton Gas Co., bottled gas	\$ 43.85
Public Service Co. of N. H.	183.14
Clark-Goudie Hardware, supplies and repairs	69.84

Harry H. Hodge, plowing yard	39.00
Cray Oil Co., fuel oil	619.26
Neal Stimson, janitor work	113.63
Landaff Volunteer Fire Department, fire extinguisher	34.95
	\$ 1,103.67

POLICE DEPARTMENT

Harry H. Hodge, Constable	\$ 50.00
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FIRE DEPARTMENT (Fires including Forest Fires)

Ernest H. Odell, Warden, transportation and 3 1/2 hrs. fire training meeting	\$ 10.08
Herbert Gray, 3 1/2 hrs. fire training meeting	8.40
Herman L. Titus, 3 1/2 hrs. fire training meeting	8.40
Harry H. Hodge, 3 1/2 hrs. fire training meeting	8.40
	\$ 35.28

BLISTER RUST AND CARE OF TREES

Treasurer of State of N. H., annual appropriation	\$ 125.00
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INSURANCE

Franconia Insurance Agency:	
Insurance on town hall, truck, grader and fire trucks	\$ 957.08
Workmen's compensation	130.00
	\$ 1,087.08

HEALTH DEPARTMENT (Including Hospital)

North Country Home & Health Agency, annual appropriation	\$ 116.50
White Mt. Community Services, annual appropriation	116.50
	\$ 233.00

TOWN DUMP AND GARBAGE REMOVAL

Town of Lisbon, use of dump	\$ 285.00
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STREET LIGHTING

Public Service Co. of N.H., street lights	\$ 154.74
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PUBLIC WELFARE

State of New Hampshire, Old Age Assistance	\$ 209.18
State of New Hampshire, A.P.T.D.	1,235.57
	\$ 1,444.75

TOWN POOR

Mrs. Janet Kinder (Foster Home)	\$ 300.00
Cottage Hospital	233.00
	\$ 533.00

PATRIOTIC PURPOSES

Memorial Day Flags, Floyd Hansen	\$ 25.00
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YIELD TAX

Yield Tax Bond, 1972	\$ 235.00
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RESIDENT TAX

State of New Hampshire	\$ 711.45
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DAMAGES AND LEGAL EXPENSES

Beryl N. Aldrich, Atty., services on special town meeting	\$ 187.00
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SPECIAL APPROPRIATIONS

Two items listed below:

Jesseman's Garage - truck body	\$ 850.00
Tetreault Salvage - steel plate	67.48

\$ 917.48

LANDAFF VOLUNTEER FIRE DEPARTMENT

1972 Appropriation	\$ 1,000.00
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ADVERTISING AND REGIONAL ASSOCIATION

White Mountain Regional Association	\$ 66.10
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TAXES BOUGHT BY TOWN

1971 Tax Collector's Sale	\$ 144.01
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COST OF SURPLUS FOODS

Grafton County	\$ 162.55
Ernest Odell, handling food	60.00

\$ 222.55

TEMPORARY LOANS

Littleton National Bank, note - \$3,500.00 interest - \$20.76	\$ 3,520.76
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STATE AID CLASS V HIGHWAY (Duncan Fund)

State of New Hampshire, work on Chandler Pond road	\$ 554.58
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BOND AND DEBT RETIREMENT (Yield Tax)

State of New Hampshire	\$ 148.48
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ZONING

Courier Printing Co., notices zoning hearings and meetings	\$ 39.52
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COUNTY TAX

Willard Bromage, County Treasurer \$ 4,113.63

SUMMER MAINTENANCE

Lewis Mardin, Sr., Agent, labor	\$ 336.25
Cray Oil Co., diesel oil, gasoline	327.78
Ernest Odell, use of Case Tractor	60.00
Ernest Odell, labor	270.00
Chevron Oil Co., gasoline	179.80
Lewis Mardin, Sr., trucks	161.70
Lewis Mardin, Sr., loader	41.25
Herbert Gray, labor	138.00
Harry Hodge, labor	18.00
Walter Kidder, labor	88.00
Thomas Kidder, labor	18.00
Clyde Tewksbury, labor	63.00
Robert Bain, labor	52.00
Reginald Johnson, compressor	42.00
Charles Lyndes, labor	16.00
Peter Presby, gravel	53.70
Jesseman's Garage, cutting bridge stringers	17.50
Tetreault Salvage, culverts	122.20
	\$ 2,005.18

WINTER MAINTENANCE

Lewis Mardin, Sr., Agent, labor	\$ 25.00
Lewis Mardin, Sr., trucks	163.50
Lewis Mardin, Sr., loader	30.00
Harry Poor, labor	479.90
International Salt Co., salt	82.72
Town of Bath, expense of sand	30.00
Ernest Laundry, sand	43.20
Clifton Dexter, trucks	57.75
Clifton Dexter, loader	161.00
Clifton Dexter, plowing acre	92.00
Chevron Oil Co., gasoline	237.30
Harry Hodge, labor	8.00
State Equipment Co., parts for sander	47.50
Cray Oil Co., gasoline	105.23
Ernest Odell, use of Case Tractor	110.00
Ernest Odell, labor	14.00
Internal Revenue, withholding tax	21.10
Northern Auto Supply, cross chains	29.15
Agway Inc., antifreeze	5.75
Herbert Gray, labor	333.00
Sanel Auto Parts, paint and parts	18.50
Town of Lisbon, plow parts, loading sand	44.35
Agway Inc., plastic for sand	112.64
Thomas Kidder, labor	36.00
Chemical Corp., salt	177.15
R. C. Hazelton Co., Inc., parts for plow and sander	91.56
Morris Building Supply, bolts	2.51
Jesseman's Garage, wrecker	17.00
Littleton Sand & Gravel	100.00
	\$ 2,675.81

HIGHWAY SUBSIDY

Lewis Mardin, Sr., Agent, labor	\$ 165.00
Lewis Mardin, Sr., loader	93.00
Lewis Mardin, Sr., trucks	431.20
Lewis Mardin, Sr., backhoe	107.25
Walter Kidder, labor	102.00
Herbert Gray, labor	288.00
Tetreault Salvage, culverts	556.66
Clifton Dexter, loader	360.57
Clifton Dexter, trucks	356.13
Clifton Dexter, gravel	611.25
Ernest Odell, labor	38.00
Ernest Odell, use of Case Tractor	174.00
Town of Lyman, truck	154.00
Town of Sugar Hill, truck, blasting	58.50
Campton Sand & Gravel, cold patch	49.00
Robert Bain, labor	46.00
Clifford Villeneuve	144.00
Cray Oil Co., gasoline, diesel oil	95.20
Douglas Cate, gravel	33.00
	\$ 3,862.76

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Jordan Milton Inc., parts for grader, labor	\$ 307.39
Jeseman's Garage, repairs to truck, chains, tire and cutting iron	684.86
Woodsville Auto Supply, cross chains, oil, grease gun and bolts	58.24
Clark-Goudie Hardware, bolts	2.18
Morris Building Supply	3.90
Gans Tire Co., 2 tires for truck	90.00
Municipal Sales Co., cross chains for grader	69.45
Ernest Odell, freight on tires	9.65
Lewis Mardin, Sr., labor on grader	20.00
	\$ 1,245.67

REVENUE SHARING

Littleton Savings Bank, first payment revenue sharing	\$ 433.00
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SCHOOL DISTRICT

Alice Bronson, School Treasurer:	
Balance of 1971-72 appropriation	\$14,940.97
Part of 1972-73 appropriation	25,000.00
Federal Forest Reserve	916.65
	\$40,857.62

DETAILS OF SELECTMEN'S BILLS

1972

HARRY H. HODGE

January - 2 days, closing books, paying bills	\$ 16.00
February - 2 days, paying bills, preparing Town Report	16.00
March - 2 1/2 days, paying bills, Town Meeting	20.00
April - 2 days, assessing, receiving inventories	16.00
May - 2 days, paying bills, dog list	16.00
June - 3 days, paying bills, Special Town Meeting, yield tax warrant and trip to Concord	24.00
July - 2 days, paying bills, blotter	16.00
August - 1 day, paying bills, blotter	8.00
September - 3 days, paying bills, blotter and Primary	24.00
October - 2 1/2 days, paying bills, figuring property tax	20.00
November - 3 days, paying bills, National Election	24.00
December - 1 day, paying bills, closing books	8.00

26 days \$208.00

ERNEST H. ODELL

January - 2 days, closing books, paying bills	\$ 16.00
February - 2 days, paying bills, preparing Town Report	16.00
March - 2 1/2 days, paying bills, Town Meeting	20.00
April - 2 days, assessing, receiving inventories	16.00
May - 2 days, paying bills, dog list	16.00
June - 3 days, paying bills, Special Town Meeting, yield tax warrant and trip to Concord	24.00
July - 2 days, paying bills, blotter	16.00
August - 1 day, paying bills, blotter	8.00
September - 3 days, paying bills, blotter and Primary	24.00
October - 2 1/2 days, paying bills, figuring property tax	20.00
November - 3 days, paying bills, National Election	24.00
December - 1 day, paying bills, closing books	8.00

26 days \$208.00

HERMAN L. TITUS

January - 2 days, closing books, paying bills, Town Report	\$ 16.00
February - 2 days, Town Report, paying bills	16.00
March - 2 1/2 days, Town Meeting, tax meeting at Whitefield, paying bills	20.00
April - 2 days, assessing, receiving inventories	16.00
May - 2 days, dog list, paying bills, resident tax warrant	16.00
June - 2 1/2 days, yield tax warrant, blotter, Special Town Meeting	20.00
July - 2 days, paying bills, blotter	16.00
August - 2 days, blotter, paying bills	16.00
September - 2 1/2 days, Primary, blotter, paying bills	20.00
October - 2 days, figuring taxes	16.00
November - 2 days, paying bills, Election	16.00
December - 2 days, closing books, paying bills	16.00

\$204.00

CEMETERY TRUSTEES REPORT

RECEIPTS

Cash on Hand, January 1, 1972		\$1,308.33
Mr. and Mrs. Kenneth Alexander, Lot No. 39	\$ 25.00	
Trustees of Trust Funds	587.84	
Interest	31.16	644.00
Total Receipts		\$1,952.33

PAYMENTS

Neal Stimson, labor in cemetery	\$ 473.83	
Harold Stimson, labor in cemetery	188.75	
Danny Hansen, labor in cemetery	76.50	
Jesseman's Garage, plugs and labor on mower	6.80	
Morris Building Supply, grass shears	10.10	
Clark-Goudie Hardware, new mower and supplies	128.44	
Total Payments		\$ 884.42
Cash Balance, December 31, 1972		\$1,067.91

Herman L. Titus
George F. Clement
Landaff Cemetery Trustees

DATE OF
CREATION

TRUST FUNDS - PURPOSE OF
CREATION

WHERE MONEY
INVESTED

DATE OF CREATION	TRUST FUNDS - PURPOSE OF CREATION	WHERE MONEY INVESTED	Amt. Principal Drawing Inl. Beginning Year Jan. 1 - Dec. 31	New Funds Created	AMOUNT OF PRINCIPAL	Capital Gain Dividends	Balance End Year December 31, 1972	Balance Beginning Year January 1973	Income During Year	Expended During Year	Balance End Year
Unkn	Local School Fund, for schools	Littleton Nat. Bk.	\$ 767.01	\$	\$ 900.00	\$	\$ 767.01	\$ 6.03	\$ 36.55	\$	\$ 6.03
1899	Mehitable Clough, care of cemetery lot	Littleton Nat. Bk.	42.01		50.00		42.01	36.24	2.00		9.03
1909	Sarah Simonds, care of cemetery lot	Littleton Nat. Bk.	199.47		200.00		199.47	36.24	9.50		36.24
1910	Mary J. Knight, care of cemetery lot	Littleton Nat. Bk.	194.26		200.00		194.26	37.17	9.25		37.17
1915	Ida J. Albee, care of cemetery lot	Littleton Nat. Bk.	194.35		200.00		194.35	37.24	9.25		37.24
1916	Ellen P. Noyes, care of cemetery lot	Littleton Nat. Bk.	441.06		500.00		441.06	75.43	21.03		75.43
1918	Louise H. Young, care of cemetery lot	Littleton Nat. Bk.	183.49		200.00		183.49	25.59	8.73		25.59
1919	Oscar E. Merrill, care of cemetery lot	Littleton Nat. Bk.	109.19		100.00		109.19	31.56	5.20		31.56
1922	W. H. Atwood, care of cemetery lot	Littleton Nat. Bk.	137.71		130.00		137.71	16.68	6.55		16.68
1922	Emily A. Kendall, care of cemetery lot	Littleton Nat. Bk.	100.85		100.00		100.85	14.17	4.80		14.17
1925	Hannah M. Noyes, care of cemetery lot	Littleton Nat. Bk.	444.08		500.00		444.08	71.80	21.17		71.80
1928	David Whitcher, care of cemetery lot	Littleton Nat. Bk.	193.44		200.00		193.44	34.13	9.21		34.13
1929	Julia Harriet Glazier & Harriet Glazier Adams, care of cemetery lot	Littleton Nat. Bk.	137.76		150.00		137.76	12.34	6.56		12.34
1931	Jane C. Clark, care of cemetery lot	Littleton Nat. Bk.	452.78		500.00		452.78	63.36	21.58		63.36
1932	Elvira A. Heath, care of cemetery lot	Littleton Nat. Bk.	98.37		100.00		98.37	10.24	4.67		10.24
1932	Warren A. Titus, care of cemetery lot	Littleton Nat. Bk.	104.84		100.00		104.84	4.84	4.99		4.84
1932	Adam M. Poor, care of cemetery lot	Littleton Nat. Bk.	89.93		86.42		89.93	3.51	4.28		3.51
1935	Mary M. Gale, care of cemetery lot	Littleton Nat. Bk.	520.05		500.00		520.05	20.05	24.79		20.05
1935	Florence H. Mayo, care of cemetery lot	Littleton Nat. Bk.	52.03		50.00		52.03	2.47	2.47		2.03
1936	Doris Heath Henderson, care of cemetery lot	Littleton Nat. Bk.	159.75		150.00		159.75	9.75	7.60		9.75
1940	Julie Cooley, care of cemetery lot	Littleton Nat. Bk.	107.82		100.00		107.82	7.82	5.13		7.82
1940	Simon & Clara Noyes, care of cemetery lot	Littleton Nat. Bk.	105.97		100.00		105.97	5.97	5.05		5.97

1940	Ira A. Taylor, care of cemetery lot	Littleton Nat. Bk.	\$	105.24	\$	105.24	\$	5.24	\$	5.02	\$	5.02	\$	5.24
1943	Harvey A. Young, care of cemetery lot	Littleton Nat. Bk.	\$	111.54	\$	111.54	\$	11.54	\$	5.31	\$	5.31	\$	11.54
1945	Frank H. Eaton, care of cemetery lot	Littleton Nat. Bk.	\$	54.73	\$	54.73	\$	4.73	\$	2.61	\$	2.61	\$	4.73
1945	Moses Whitcher & Orin Bronson, care of cemetery lot	Littleton Nat. Bk.	\$	214.66	\$	214.66	\$	14.66	\$	10.22	\$	10.22	\$	14.66
1946	Daniel & Nancy Whitcher, care of monument at Whitecherville	Littleton Nat. Bk.	\$	112.93	\$	112.93	\$	12.93	\$	5.38	\$	5.38	\$	12.93
1946	Luella K. Leavitt, care of cemetery lot	Littleton Nat. Bk.	\$	167.63	\$	167.63	\$	17.63	\$	7.98	\$	7.98	\$	17.63
1949	George D. McKean, care of cemetery lot	Littleton Nat. Bk.	\$	52.53	\$	52.53	\$	2.53	\$	2.50	\$	2.50	\$	2.53
1949	Charles A. Young, care of cemetery lot	Littleton Nat. Bk.	\$	110.68	\$	110.68	\$	10.68	\$	5.27	\$	5.27	\$	10.68
1949	G. Foster Clement, care of cemetery lot	Littleton Nat. Bk.	\$	177.96	\$	177.96	\$	27.96	\$	8.47	\$	8.47	\$	27.96
1950	Henry N. Whitcher, care of cemetery lot	Littleton Nat. Bk.	\$	166.00	\$	166.00	\$	16.00	\$	7.91	\$	7.91	\$	16.00
1952	Chas. A. & Mary Chandler, care of cemetery lot	Littleton Nat. Bk.	\$	230.08	\$	230.08	\$	30.08	\$	10.96	\$	10.96	\$	30.08
1952	Archie & Mammie Gilbert, care of cemetery lot	Littleton Nat. Bk.	\$	55.16	\$	55.16	\$	5.16	\$	2.63	\$	2.63	\$	5.16
1957	Town of Landaff, town	Littleton Sav. Bk.	\$	3565.82	\$	433.00	\$	4181.23	\$	182.41	\$	182.41	\$	1341.53
1958	A. Straw, care of cemetery lot	Littleton Nat. Bk.	\$	110.82	\$	110.82	\$	10.82	\$	5.27	\$	5.27	\$	10.82
1959	William M. Bronson, care of cemetery lot	Littleton Nat. Bk.	\$	63.20	\$	63.20	\$	3.20	\$	3.01	\$	3.01	\$	3.20
1962	B.A. & Mattie Shimson, given by Neal Shimson, care of cemetery lot	Littleton Nat. Bk.	\$	53.06	\$	53.06	\$	3.06	\$	2.52	\$	2.52	\$	3.06
1964	Lawrence & Genevieve Tewksbury, care of cemetery lot	Littleton Sav. Bk.	\$	110.31	\$	110.31	\$	10.31	\$	5.65	\$	5.65	\$	10.31
1964	Richard Johnson, care of cemetery lot	Littleton Nat. Bk.	\$	105.20	\$	105.20	\$	5.20	\$	5.01	\$	5.01	\$	5.20
1965	Landaff School Dist. (sale school bldg.), for schools	Littleton Nat. Bk.	\$	1487.09	\$	1500.00	\$	1500.00	\$	76.27	\$	76.27	\$	63.36
1965	Jennie N. Whitcher, care of cemetery lot	Littleton Sav. Bk.	\$	1040.38	\$	1000.00	\$	1000.00	\$	40.38	\$	53.36	\$	93.74
1966	G.H. & Carl A. Young, care of cemetery lot	Littleton Nat. Bk.	\$	103.56	\$	100.00	\$	103.56	\$	3.56	\$	4.94	\$	3.56
1966	Harrison & Eliz. Heath, care of cemetery lot	Littleton Sav. Bk.	\$	103.55	\$	100.00	\$	100.00	\$	3.55	\$	5.29	\$	8.84
1966	Town of Landaff Highway Equipment Fund, Town	Littleton Sav. Bk.	\$	1375.71	\$	1446.09	\$	1446.09	\$	375.71	\$	70.38	\$	448.09
1966	Luke B. & Martha Chandler, care of cemetery lot	Littleton Sav. Bk.	\$	102.66	\$	100.00	\$	100.00	\$	2.66	\$	5.25	\$	7.91
1966	Gale-Chandler Fund, care of cemetery lot	Littleton Sav. Bk.	\$	2086.47	\$	2086.47	\$	86.47	\$	107.04	\$	107.04	\$	86.47
1966	Gale-Chandler Fund, Town	Swogonsok Sav. Bk.	\$	13500.00	\$	13500.00	\$	13500.00	\$	675.00	\$	675.00	\$	675.00
1966	Gale-Chandler Fund, Town	Lancaster, N.H.	\$	13000.00	\$	15000.00	\$	15000.00	\$	714.37	\$	714.37	\$	714.37
1966	Gale-Chandler Fund, Town	Whitefield Sav. Bk.	\$	14790.89	\$	14790.89	\$	14790.89	\$	757.42	\$	757.42	\$	757.42

1967	Gale-Chandler Fund, Town	Littleton Sav. Bk.	\$ 15000.00	\$	\$ 15000.00	\$	\$ 768.66	\$
1967	Gale-Chandler Fund, Town	Peoples Nat. Bk.	10000.00		10000.00		501.47	
1967		Littleton, N. H.	203.00		203.00		9.67	
1967	Harry H. Hodge, care of cemetery lot	Littleton Nat. Bk.	157.47		150.00		3.00	3.00
1967	Henry Foster, care of cemetery lot	Littleton Sav. Bk.	100.67		100.00		7.47	
1967	Bertha & Earl Sweet, care of cemetery lot	Littleton Sav. Bk.	101.42		100.00		8.06	
1967	Stanley Currier, care of cemetery lot	Littleton Sav. Bk.	50.00		50.00		5.81	
1968	Auzmon & Lettie Thompson, care of cemetery lot	Littleton Nat. Bk.	150.00		150.00		1.42	6.60
1968	Enoch & Mabel Towle, care of cemetery lot	Littleton Nat. Bk.	150.00		150.00		2.36	
1968	Robert & Neal Skimson, care of cemetery lot	Littleton Sav. Bk.	50.48		50.00		7.12	
1970	Jennie Andrews, care of cemetery lot	Littleton Sav. Bk.	200.88		200.00		2.57	
1970	Goodwin-Tyler, care of cemetery lot	Littleton Sav. Bk.	99.15		100.00		.48	
1971	Puritan Fund, Town	Burbank & Co.	1995.96		1995.96		10.28	11.16
1971	Value Line Inc. Fund, Town	Boston, Mass.	1999.58		1999.58		(-.85)	4.23
1971	National Securities Div. Fund, Town	Burbank & Co.	1999.58		1999.58		935.56	
1972	Trustees of Trust Funds Div. Acct., Town	Boston, Mass.	1998.66		1998.66		1027.11	
1972	Burbank & Co. (Difference in stock purchase & interest on withdrawal, N. H. Sav. Bk.)	Littleton Nat. Bk.					860.88	860.88
			\$146096.35	\$433.00	\$1261.00	\$147983.72	82.43	77.79
							68.44	68.44
							\$7277.82	\$7074.45
							\$2389.29	\$2592.66

Income

Gale-Chandler Funds	Paid to Town Treasurer	\$6386.70
Town School Funds	Paid to School Treasurer	99.91
Cemetery Funds	Paid to Cemetery Trustees	587.84

New Fund created in the amount of \$433.00 is the Revenue Sharing
Trustees purchased 3 Income Funds through Burbank & Co. totalling \$59,989.20

Puritan Fund - 1779 shares	Capital Gains 1972 55 shares
Value Line Inc. Fund - 3642 shares	Capital Gains 1972 34,952 shares
National Sec. Div. Fund - 4246 shares	Capital Gains 1972 116,862 shares
Cash Value of Capital Gains - \$1261.00	

Trustees Trust Funds
Arthur E. Snell
Robert Goudie
Neal Clark

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned - 1972 season

STATE — 410 fires - 361 acres burned

DISTRICT — 9 fires - 2 1/2 acres burned

TOWN — 0 fires - 0 acres burned

DISTRICT CHIEF
John Q. Ricard

FOREST FIRE WARDEN
Ernest H. Odell

ANNUAL REPORT
of the
LANDAFF SCHOOL DISTRICT

Year Ending December 31, 1972

DISTRICT OFFICERS

SCHOOL BOARD

Mr. Errol Peters	Term expires 1973
Mrs. Jessie Robinson	Term expires 1974
Mr. Norman Heath	Term expires 1975

OTHER DISTRICT OFFICERS

Mr. George Clement	Moderator
Mrs. Alice Bronson	Treasurer
Mrs. Anita Cate	Clerk
Mr. Herman Titus	Auditor
Mr. Harry Hodge	Truant Officer

WHITE MOUNTAINS SUPERVISORY UNION NO. 35

Mr. William Grass, Jr.	Superintendent of Schools
Mr. Henry LaBranche	Assistant to the Superintendent- Secondary
Mrs. Rita Z. Besaw	Assistant to the Superintendent- Elementary
Mr. Bruce E. Moore	Business Administrator
Mr. Clifford Boivin	Teacher Consultant-Vocational Education
Mr. Daniel Worcester	Teacher Consultant-Pupil Personnel

STAFF

Mrs. Thelma Whitcher	Teacher Grades 1-5
Mrs. Anita Cate	Teacher Aide
Mrs. Louise Clark	School Nurse

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on Wednesday, March 14, 1973, at 7:30 o'clock in the afternoon (Polls to be open from 7:30 until 8:30. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 P.M.) to act upon the following subjects:

- ARTICLE 1. To choose all necessary officers for the School District for the ensuing year.
- ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
- ARTICLE 3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
- ARTICLE 4. To see if the District will vote to tuition pupils eligible for kindergarten education to another district maintaining such a program, and to raise and appropriate the sum of eight hundred twenty dollars (\$820.00), the estimated amount for 1973-1974.
- ARTICLE 5. To see if the District will raise and appropriate six thousand seven hundred twenty eight dollars (\$6,728.00) for tuition payments to the Lisbon Regional School District, as follows:
1969-1970 - \$2,212.00, 1970-1971 - \$2,452.00,
1971-1972 - \$2,064.00.
- ARTICLE 6. To transact any other business that may legally come before the meeting.

ERROL PETERS
JESSIE ROBINSON
NORMAN HEATH

School Board of Landaff

SCHOOL BUDGET

	Budget 1971-1972	Expenditures 1971-1972	Adopted Budget 1972-1973	Proposed Budget 1973-1974
100. ADMINISTRATION				
110. Salaries of District Officers	\$ 169.00	\$ 169.00	\$ 169.00	\$ 169.00
135. Contracted Services-Census, Audit	10.00	10.00	20.00	20.00
190. Other Expenses-reports, dues, etc.	150.00	223.22	190.00	250.00
Legal Expenses	1,000.00	585.84	500.00	500.00
200. INSTRUCTION				
210. Salary of Teacher	6,700.00	6,700.00	7,000.00	6,500.00
Teacher Aide & Substitutions	750.00	600.00	750.00	750.00
215. Textbooks	250.00	40.05	300.00	300.00
220. Library & Audiovisual Materials	200.00	437.32	230.00	250.00
230. Teaching Supplies	150.00	602.81	300.00	330.00
235. Contracted Services-Minimum Standards	----	----	500.00	792.00
300. ATTENDANCE				
310. Truant Officer	5.00	5.00	5.00	5.00
400. HEALTH SERVICES				
410. Salaries for Health Services	125.00	125.00	125.00	165.00
490. Supplies & Doctor Fees	35.00	66.01	60.00	60.00
500. TRANSPORTATION				
535. Contracted Transportation	4,450.00	4,432.00	5,450.00	6,700.00
600. OPERATION OF PLANT				
610. Salary of Custodian	100.00	100.00	100.00	100.00
630. Supplies	25.00	34.95	30.00	30.00
640. Fuel	250.00	327.56	400.00	400.00
645. Utilities	200.00	218.55	200.00	265.00
700. MAINTENANCE OF PLANT				
710. Salary for Maintenance	35.00	52.00	35.00	35.00
766. Repairs to Building	200.00	1,135.58	200.00	200.00
800. FIXED CHARGES				
850.2 Teachers Retirement	150.00	164.95	175.00	170.00
850.3 F.I.C.A.	227.00	301.39	425.00	430.00
855. Insurance	100.00	104.64	125.00	125.00
1200. CAPITAL OUTLAY				
1265. Sites	----	----	2,000.00	----
1267. New Equipment	----	124.75	175.00	----
1400. OUTGOING TRANSFER ACCOUNTS				
1477.1 Tuitions	22,130.00	19,346.70	21,710.00	31,110.00
1477.3 Supervisory Union Expenses	1,227.70	1,227.70	1,765.75	2,103.49
TOTALS	\$ 38,638.70	\$ 37,135.02	\$ 42,939.75	\$ 51,759.49

SCHOOL BOARD'S ESTIMATE 1973-1974

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1973.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report \$ 51,759.49.

ESTIMATED INCOME OF DISTRICT

	Approved 1972-1973 <u>Budget</u>	School Board's 1973-1974 <u>Estimated Budget</u>
Unencumbered Balance June 30	\$ 0.00	\$ 0.00
Revenue from State Sources:		
Sweepstakes	804.72	805.43
Business Profit Tax	1,922.00	2,018.00
Revenue from Federal Sources:		
National Forest Reserve	350.00	350.00
Revenue from Local Sources:		
Trust Fund Income	<u>75.00</u>	<u>75.00</u>
TOTAL REVENUES AND CREDITS	3,151.72	3,248.43
ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (AS DETERMINED BY STATE TAX COMMISSION)	<u>39,788.03</u>	<u>48,511.06</u>
TOTAL APPROPRIATIONS	\$ 42,939.75	\$ 51,759.49

*Estimated - until determined by State Tax Commission.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$ 51,759.49 for the school year 1973-1974.

ERROL PETERS
JESSIE ROBINSON
NORMAN HEATH

School Board of Landaff

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$ 51,759.49.

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1972

Cash on Hand July 1, 1971		\$ 325.54
Received from Selectmen:		
Current Appropriation	\$ 30,141.73	
Balance on Previous Appropriation	3,858.27	
Received from State Sources:		
Sweepstakes	423.31	
Business Profit Tax	1,903.83	
Received from Federal Sources:		
National Forest Reserve	710.61	
Received as Income From Trust Funds	128.88	
Received From All Other Sources:		
Refund	<u>1.11</u>	
TOTAL RECEIPTS		<u>37,167.74</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		37,493.28
LESS SCHOOL BOARD ORDERS PAID		<u>37,135.02</u>
BALANCE ON HAND JUNE 30, 1972		\$ 358.26

ALICE C. BRONSON

Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1972 and find them correct in all respects.

HERMAN L. TITUS

Auditor

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1971 to June 30, 1972

RECEIPTS

Cash on Hand July 1, 1971	\$ 325.54	
Revenue from Local Sources:		
Current Appropriations	30,141.73	
Balance Previous Appropriations	3,858.27	
Earnings from Permanent Funds	128.88	
Refunds	1.11	
Revenue from State Sources:		
Sweepstakes	423.31	
Business Profit Tax	1,903.83	
Revenue from Federal Sources:		
National Forest Reserve	<u>710.61</u>	
		\$ 37,493.28

PAYMENTS

Orders of the School Board	\$ 37,135.02	
Balance on Hand June 30, 1972	<u>358.26</u>	
		\$ 37,493.28

BALANCE SHEET

June 30, 1972

ASSETS

Cash on Hand June 30, 1972	\$ 358.26	
Accounts Due to District		
From Town 71-72 Appropriation	5,940.97	
Excess of Liabilities Over Assets	<u>428.77</u>	
TOTAL ASSETS		\$ 6,728.00

LIABILITIES

Accounts Owed by District:		
Lisbon Regional School District		
Tuition 1969-1970	\$ 2,212.00	
Tuition 1970-1971	2,452.00	
Tuition 1971-1972	<u>2,064.00</u>	
TOTAL LIABILITIES		\$ 6,728.00

STATISTICAL TABLE 1971-1972

<u>School</u>	<u>Total Enrollment</u>	<u>Total Average Attendance</u>	<u>Total Average Absence</u>	<u>Percent of Attendance</u>
Blue School	20	18.5	.3	98.4
Lisbon				
Grades 1-6	10	7.8	.6	93.2
Grades 7-8	5	4.0	.2	95.9
Grades 9-12	14	12.7	.7	94.7
Haverhill Coop.				
Grade 4	1	1.0		
Grade 11	1	1.0		

SCHOOL NURSE REPORT - 1972

To: Mr. William Grass, Jr., Superintendent of Schools

The school health program was carried out as usual. Physical screenings were done on all pupils by Wayne Kenison, Medex, under the supervision of Dr. McGregor. Notices of any defects found were sent home to parents.

Heights, weights, audio and visual screenings were done on all children by the school nurse and notices of any problems found were sent home to parents.

Children in the second grade were given a dental examination by Dr. Clark, sponsored by the Dental Clinic. The State Dental Hygienist visited the school in the fall and gave an interesting talk on the importance of good dental care. The Crest program was used in the third grade.

The vitamin program was started in November. Each child receives one capsule daily, with parents consent, during the winter months.

Speech therapy was again available, with pupils being transported to Lisbon Regional School once a week. Mr. Brandon's services, an audiologist, were available to us in the Spring.

Immunization clinics were held and all school personnel were given tests for tuberculosis, with the assistance of the State Department of Public Health. Several children were seen at the State sponsored clinics such as sight conservation, cardiac, and crippled children.

The preschool vision and hearing screening program was held in May with several children participating.

In September I took a course in nutrition presented by the New England Dairy Council. This proved to be a very interesting and enlightening course.

Respectfully submitted,

LOUISE CLARK, R.N.

School Nurse

SCHOOL CALENDAR

1973 - 1974

August 29, 1973	Teacher Workshop
August 30, 31	Teachers' Orientation
September 5 (Wednesday)	Schools Open
October 19	Teachers' Convention - No School
November 9	End of First Term - 47 days completed
November 22, 23	Thanksgiving Holidays School dismissed 1:30 P.M. on Wednesday, November 21
December 24-January 1, Inc.	Christmas Holidays
January 18	End of Second Term - 88 days completed
February 18-22, Inc.	Winter Recess
March 29	End of Third Term - 133 days completed
April 22-26, Inc.	Spring Recess
May 27	Memorial Day - No School
June 14	End of Fourth Term - 182 days completed
June 14	School Closes at Noon -

The 1973-1974 calendar includes 182 days which meets the State requirement of 180 days, and allows two days for closing in case of weather or other emergencies.

REPORT OF SUPERINTENDENT

To the Board of Education and the Citizens of the Landaff School District:

As Superintendent of Schools, it is with pleasure that I submit to you my eighth annual report.

During the past year (1971-1972), there were 20 pupils enrolled at the Blue School in Landaff. The average membership was 18.8 pupils. There were eight pupils attending Lisbon Elementary, four pupils attending the Junior High and fourteen pupils attending in Grades 9-12. There was one elementary pupil and one high school pupil attending Haverhill Cooperative School.

This school year (1972-1973), there are twenty-one pupils attending the Blue School in Grades 1-5. There are six pupils attending Lisbon Elementary, eight pupils attending the Junior High and fifteen attending in Grades 9-12. At the Haverhill Cooperative Schools, there is one elementary pupil and one high school pupil attending at the present time.

Your Landaff Board of Education, in conjunction with the administrators of our White Mountain Supervisory Union have again added many new materials, thus improving the curriculum in the Blue School during the past year.

The expenditures of funds, as usual, has been dealt with by the Board with vision and it should be noted that often requests exceeded the Board's authorization. This is noteworthy, as it again indicates to the citizens that the basic education does remain in the hands of the elected Board of Education in all districts. The amounts noted above, along with the recommendations in the 1973-74 budget are, as always, for the improvement of the education of your children and are necessary to continue the advancement in curriculum. May, I, as Superintendent, encourage you to consider this with your Board of Education, the proposed budget, thus familiarizing yourselves with administrative direction, and N.H. minimum standards.

There have been several major improvements initiated during the past year; the drilling of a well, installation of hot and cold water facilities, modernization of the toilet areas, improvement of the playground equipment, painting, as well as improvements of other items with which you are familiar. We are in need of additional improvements in the next few years, such items as movable furniture, the development of group activities areas, etc., which will be presented for discussion and review at a later date. These will be forthcoming because of the Board and community interest.

One major item that is especially important this year is an article in your warrant regarding the Kindergarten education and it deserves your serious consideration. I would encourage you strongly to initiate this type of education because this training is most necessary if your children are to advance at the same rate as the other students throughout the Supervisory Union. It should be clearly understood that this is not a play activity, it is a learning process that prepares your children to enter the first grade with understanding of colors, letters, and numbers. The top to bottom and left to right movement of eyes which involves small muscle activity must be initiated before reading activity takes place. This, plus other activities become important to the five year old, thus the need for Kindergarten education in 1973.

In past years, we have attempted to explain the role of your Supervisory Union and the many ways it relates to your educational programs. This year, may I suggest that you review, in detail, a special report of THE SUPERVISORY UNION # 35 for 1972. The pictures of the activities conducted in the many buildings as well as pictures of the buildings themselves can better explain the aims and purposes of our education program that the six Boards of Education that make up the Supervisory Union have established.

The Central Office wishes to extend to the citizens of Landaff an invitation to visit us and become more aware of the services provided by our staff and the benefits which are derived by all 13 towns served by our White Mountains Supervisory Union.

In closing, I wish to thank the members of the Landaff Board of Education for their efforts in the betterment of the education of your school district. We also wish to express our gratitude to Mrs. Whitcher for her concern for the needs of the Landaff children.

Respectfully submitted,

William Grass, Jr.
Superintendent of Schools

LANDAFF SCHOOL DISTRICT
Analysis of
Expenditures 1971-1972

100 ADMINISTRATION

110.	Salaries of District Officers		
	Lloyd Cate, Chairman of Board	\$ 50.00	
	Jessie Robinson	40.00	
	Errol Peters	40.00	
	Alice Bronson, Treasurer	30.00	
	Anita Cate, Clerk	5.00	
	George Clement, Moderator	4.00	\$ 169.00
135.	Contracted Services		
	Herman Titus, Auditor	5.00	
	Jessie Robinson, Census	5.00	10.00
190.	Other Expenses of Administration		
	N.H.School Boards Association	40.00	
	Courier Printing	42.56	
	Littleton Nat'l Bank, checks	5.40	
	W.Mts.Super.Union - seminar	15.00	
	Harrison Publishing House	99.90	
	Alice Bronson, postage	5.36	
	John M. A. Rolli	15.00	
	Perkins, Perkins & Douglas	585.84	809.06

200 INSTRUCTION

210.	Salary of Teacher		
	Thelma Whitчер	6,700.00	6,700.00
	Teacher Aide & Substitutions		
	Anita Cate	600.00	600.00
215.	Textbooks		
	Addison Wesley Pub. Co.	30.00	
	Scott, Foresman & Co.	10.05	40.05
220.	Library & Audiovisual Material		
	Encyclopedia Britannica	7.95	
	Follett Library Book Co.	55.69	
	Hovey's Audio Visual	180.90	
	Scott, Foresman & Co.	155.00	
	Multi-Media Services	19.58	
	American Education Publications	18.20	437.32
230.	Teaching Supplies		
	Addison Wesley Pub. Co.	15.79	
	Follett Education Corp.	23.88	
	Harcourt, Brace & Jovanovich	19.28	
	Litton Education Pub.	34.69	
	Mainco School Supplies	210.97	
	Scott, Foresman & Co.	223.38	
	W.Mts.Super.Union-tests & paper	59.24	
	Thelma Whitчер	3.50	
	Treas.State of N.H.-flag	9.08	
	Lisbon Regional Sch.District	3.00	602.81

300 ATTENDANCE

310.	Truant Officer - Harry Hodge	5.00	5.00
------	------------------------------	------	------

400 HEALTH SERVICES

410.	Salaries for Health Services		
	Louise Clark, R.N.	125.00	125.00
490.	Supplies & Doctor's Fees		
	E. B. McGregor, M.D. 1970	25.50	
	E. B. McGregor, M.D. 1971	28.50	
	Lisbon Regional Sch.District	8.80	
	Family Drug Store	3.21	66.01

500 TRANSPORTATION

535.	Contracted Transportation		
	Clifton Dexter	4,000.00	
	A. C. Dansereau	432.00	4,432.00

600 OPERATION OF PLANT

610.	Salary of Custodian		
	Thelma Whitcher	100.00	100.00
630.	Supplies		
	Mainco School Supplies	25.40	
	Jessie Robinson	1.98	
	Lisbon Regional Sch.District	1.00	
	Butson's Market	4.68	
	Clark-Goudie Hardware	1.89	34.95
640.	Fuel		
	Cray Oil Co.	327.56	327.56
645.	Utilities		
	N. E. Telephone	81.75	
	Public Service Co.	136.80	218.55

700 MAINTENANCE OF PLANT

710.	Salary for Maintenance		
	Greta Richards 1970	22.00	
	Greta Richards 1971	30.00	52.00
766.	Repairs to Buildings		
	Cray Oil Co. - repairs to burner	23.48	
	Lloyd Cate- window & installation	55.45	
	Harry Andross- wiring & water	275.65	
	Ricky Ross - thawing water	30.00	
	Clark-Goudie Hardware	2.65	
	Stanley George - repairs bldg.	748.35	1,135.58

800 FIXED CHARGES

850.2	Teachers Retirement		
	N. H. Retirement System	164.95	164.95
850.3	F.I.C.A.		
	Treas. State of N. H.	301.39	301.39
855.	Insurance		
	Merrill's Ins.Agency-Treas.Bond	10.00	
	Franconia Ins. Agency	94.64	104.64

1200 CAPITAL OUTLAY

1267.	New Equipment		
	Jessie Robinson - vacuum	40.00	
	Norcross Office Equip.-duplicator	84.75	124.75

1400 OUTGOING TRANSFER ACCOUNTS

1477.1 Tuitions		
Haverhill Coop.Sch.District	1,500.00	
Lisbon Regional Sch.District	<u>17,846.70</u>	19,346.70
1477.3 Supervisory Union Expenses		
White Mts. Supervisory Union	<u>1,227.70</u>	<u>1,227.70</u> *
TOTAL EXPENDITURES		\$ 37,135.02

* Superintendent's Salary: Bethlehem \$1,094.54, Lafayette Regional \$1,374.66, Landaff \$140.08, Lisbon Regional \$1,689.99, Littleton \$7,490.02, White Mts. Regional \$6,710.71, State of New Hampshire \$2,500.00.

Asst.Superintendent's Salary: Bethlehem \$757.30, Lafayette Regional \$951.12, Landaff \$96.92, Lisbon Regional \$1,169.29, Littleton \$5,182.28, White Mts. Regional \$4,643.09, State of New Hampshire \$ 2,700.00.

Business Administrator's Salary: Bethlehem \$502.89, Lafayette Regional \$631.60, Landaff \$64.36, Lisbon Regional \$776.49, Littleton \$3,441.36, White Mts. Regional \$3,083.30, State of New Hampshire \$2,700.00.

Teacher Consultant-Curriculum: Bethlehem \$579.81, Lafayette Regional \$728.20, Landaff \$74.20, Lisbon Regional \$895.24, Littleton \$3,967.69, White Mts. Regional \$3,554.86, State of New Hampshire \$2,700.00.

MARRIAGES -- 1972

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Date of Birth of Each	Place of Birth	Names of Parents	Name, Residence and official station of person by whom married
April 14, 1972 Hartford, Vt.	Alfred C. Dansereau Dorothy L. Wallace	Landaff, N. H. Landaff, N. H.	4/28/20 10/24/25	Massachusetts Arkansas	Frank Dansereau Addie Goodell Jack Wallace Myrtle Bogett	Rev. James Green Clergyman
July 7, 1972 Landaff, N. H.	Bernard M. Corey Leona Bessie Gould	Landaff, N. H. Landaff, N. H.	7/7/26 7/15/29	Barnet, Vt. New Hampshire	George W. Corey Nina Swinyer Willie M. Forbush Tena O. Forbush	George H. Cate Justice of the Peace Landaff, N. H.
July 7, 1972 Lisbon, N. H.	Ralph Curtis Blakslee Margaret Doris Chapman	Dalton, N. H. Landaff, N. H.	3/23/24 1/21/23	New Hampshire Vermont	Herbert Blakslee Clarabelle Curtis Delbert Beebe Mabel Owen	Curtis Simpson Justice of the Peace Lisbon, N. H.
July 8, 1972 Lisbon, N. H.	Robert Foster Clark Linda Regina Corey	Lisbon, N. H. Landaff, N. H.	9/22/48 9/21/51	Littleton, N. H. St. Johnsbury, Vt.	Frank G. Clark Jr. Lauraette Hastings Reginald Corey Velma Chase	Rev. Warren E. Nye Justice of the Peace Monroe, N. H.

BIRTHS -- 1972

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
December 24, 1971 Seth Davidson Hilliker	M	John Fay Hilliker	Judith Anne Gott	Indiana	Mass.
January 9, 1972 William Leonard Denyou	M	William Denyou	Elizabeth Ann Serratore	N.H.	Mass.
November 18, 1972 Jennifer Jean Lockwood	F	Arnold Wayne Lockwood	Mary Ann Hughes	N.H.	N.H.

DEATHS -- 1972

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Mar. 31, 1971	Bradenton, Fl.	69	-----	M	-----	-----	-----
Mar. 1, 1972	Claremont, N. H.	Henry A. Stevenson	N. H.	F	Housewife	A. T. Young	-----
May 24, 1972	Littleton, N. H.	Helen Agnes Campbell	Vt.	F	Housewife	Angus W. Campbell	Emerentienna Blondin
July 14, 1972	Landaff, N. H.	Mary C. Chandler	Vt.	M	Timbering	J. W. Harwood	Nellie Sawyer
Sept. 10, 1972	Plymouth, N. H.	Elbert G. Harwood	-----	F	-----	-----	-----
Sept. 26, 1972	Landaff, N. H.	Gertrude Lydia Mardin	Mass.	M	Purchasing Agent	Frank Dansereau	Addie Goodell
Oct. 13, 1972	Franconia, N. H.	Alfred C. Dansereau	N. H.	F	Housewife	Willard Brooks	Mertie Annis
		Ida Brooks Blake					

GEORGE H. CATE
Town Clerk
Landaff, N. H. 03585

Charlotte R. Anderson
Assistant Librarian
The Library
University of N. H.
Durham, N. H. 03824

